

# Your Electronics Source

Manufacturers' Representative

2539 Cedar Links Drive • Medford, Oregon 97504

Phone (541) 734-4712 • FAX (541) 734-4718

TO Sean Garrett DATE 11/20/97

COMPANY Landsend, Inc. FROM Jeane Holt

\*\*\*\*\*

ORDER CONFIRMATION

\*\*\*\*\*

PER THE FOLLOWING INFORMATION:

PURCHASE ORDER # MECP2A B PURCHASE DATE 11/20/97

PART NUMBER MLC PROTO 2 REV

MANUFACTURER AGASIS

QTY	UNIT COST	EXT. COST	SHIP DATE	TO SHIP VIA	DOCK DATE
25-50	LOT	\$ 1,200.00	11/21/97	FEDX Overnight	11/22/97

Best Available Copy

TOOLING \$ 200.00 TEST \$ 250.00 PHOTO No Charge

IF ANY OF THE ABOVE INFORMATION IS INCORRECT, PLEASE CONTACT Y.E.S.  
AS SOON AS POSSIBLE.

YOUR ELECTRONICS SOURCE AND AGASIS  
SINCERELY APPRECIATE THIS OPPORTUNITY TO BE OF SERVICE TO YOU.

Exhibit 1 - Pg 1 of 5

# PURCHASE ORDER

No. MECP2A-B



REQ. NO. MECP2A	DATE 11/20/97
RESALE NUMBER (IF APPLICABLE) N/A	

TO:

YOUR ELECTRONICS SOURCE  
2539 CEDAR LINKS DRIVE  
MEDFORD, OREGON 97504  
(541)734-4712, FAX (541)734-4718

SHIP TO: ATT: SEAN GARNETT  
SHADOWSAND, INC.  
568 LONGVIEW DR  
LEXINGTON, KY 40503  
(606)277-7208

SHIP VIA: FEDERAL EXPRESS PRIORITY OVERNIGHT SATURDAY DELIVERY	<input checked="" type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect	F.O.B. POINT MORGAN HILLS, CA	TERMS NET 30	DATE REQUIRED IN LEX. 11/22/97
----------------------------------------------------------------------	--------------------------------------------------------------------------------------------	----------------------------------	-----------------	-----------------------------------

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1 <del>100</del>	PCB # MECP2A-B, MEC PROTO 2 FULL BODY GOLD 2 DAY TURN (~25-50/LOT)	LOT	1200 00
1	TOOLING CHARGE		200 00
1	ELECTRICAL TEST		250 00
1	SHIPPING CHARGE FOR FEDEX OVERNIGHT SATURDAY DELIVERY		TBD

PLEASE SEND 2 COPIES OF YOUR INVOICE.  
Order is to be entered in accordance with prices, delivery, and specifications shown above.  
Notify us immediately if you are unable to ship complete order by date specified.

Adams  
NC 3811

Purchase Order  
Exhibit 1 - Pg. 2 of 5

*Sean Garnett* (SEAN GARNETT)  
AUTHORIZED BY

# Your Electronics Source

**Manufacturers' Representative**

**2539 Cedar Links Drive • Medford, Oregon 97504**

**Phone (541) 734-4712 • FAX (541) 734-4718**

## QUOTATION

TO Sean Garnett FROM Jeane Holt  
 COMPANY Shadowsand, Inc. DATE 11/20/97  
 MANUFACTURER AGASIS TIME \_\_\_\_\_

DESCRIPTION		# OF MFG DAYS	PRICE EACH	EXTENDED PRICE
MPC photo 2				
quoted full body gold	min lot = 25-50	3 days	LOT	\$ 1,000.00
		2 days	LOT	\$ 1,200.00
<b>\$1450</b>				

TOOLING \$ 200.00 ELECTRICAL TEST \$ 250.00 PHOTO No Charge

OTHER:

*Handwritten signature/initials*

Quotations are based on information available at the time of quote. Any changes to the original information may affect pricing. Acceptance of lead time is subject to shop capacity. Lead time begins after receipt of applicable manufacturing tools and photo plot approvals. Manufacturers liability is limited to the cost of

*Exhibit 1-A 3-05*



18450 Sutter Blvd.  
Morgan Hill, CA 95037  
Phone: 408.778.7733  
Fax: 408.782.0099  
http://www.agasis.com

# INVOICE

NO. 0971756-IN  
INV. DATE 11/22/97  
CUST. NO. SHADO  
PAGE: 1

S  
O  
L  
D  
  
T  
O

Shadowsand, Inc.  
568 Longview Dr.  
Lexington

KY 40503

S  
H  
I  
P  
  
T  
O

Shadowsand, Inc.  
568 Longview Dr.  
Lexington

KY 40503

ORDER NUMBER:  
ORDER DATE:  
SHIP DATE: 11/22/97

CUSTOMER P.O.		SHIP VIA	F.O.B.	TERMS		REP	ORDERED BY	
MECP2A-B		FEDEX		C.O.D.				
ITEM NO.	PART NO. / DESCRIPTION	REV. #	ORDERED	SHIPPED	B/O	PRICE	EXT. AMOUNT	TA
	MEC PROTO 2 (Billed as 1 Lot)		1	1		1,200.00	1,200.00	
	Tooling		30	30			200.00	
	Test						250.00	
SHADOWSAND CHECK # 116								

☐ DISK ☒ ARTWORK ☐ SOLDER SAMPLE ☐ CERTS ☐ CROSS SECTION

☐ OTHER

NET INVOICE: 1,650.00  
LESS DISCOUNT: .00  
FREIGHT: 29.50  
SALES TAX: .00

A 1 1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS.  
MANUFACTURERS LIABILITY IS LIMITED TO THE COST OF THE PRINTED CIRCUIT BOARDS ONLY.

TOTAL DUE:

1,679.50

Exhibit 1 - 1/2 of 5

# AGASIS

18450 Sutter Boulevard  
Morgan Hill, CA 95037

Phone (408) 778-7733

Fax (408) 782-0099

Modem (408) 782-0089

## CUSTOMER FILM APPROVAL FORM

DATE: 11-20-97 CUSTOMER: SHADOW SAND

PART NUMBER: MLC PHOTO 2 REV: \_\_\_\_\_

### FILMS PLOTTED

COMPONENT / PRIMARY SIDE ☒

SOLDER / SECONDARY SIDE ☒

PRIMARY SIDE SOLDER MASK ☒

SECONDARY SIDE SOLDER MASK ☒

PRIMARY SIDE LEGEND ☒

SECONDARY SIDE LEGEND ☒

PRIMARY SIDE PASTE MASK ☐

SECONDARY SIDE PASTE MASK ☐

INTERNAL LAYER #4 ☐

INTERNAL LAYER #5 ☐

INTERNAL LAYER #6 ☐

INTERNAL LAYER #7 ☐

INTERNAL LAYER #8 ☐

INTERNAL LAYER #9 ☐

INTERNAL LAYER #10 ☐

INTERNAL LAYER #11 ☐

INT

PHOTOTEC COMMENTS: Top AND Bottom Sides Legend Hatched

0.003 with when No. 1

PHOTOTEC APPROVAL: GEORGE

DATE: 11-20-97

### CUSTOMER COMMENTS / CHANGES REQUIRED

- 1) 0.006" LEGEND LINE WIDTH ~~CHANGE~~ CHANGE IS OK.
- 2) BOTGOLD PLOT IS CORRECT BUT NOT NEEDED, SINCE WE  
AGREED TO FULL BODY <sup>HARD GOLD</sup> PLATING INSTEAD OF SELECTIVE.

APPROVAL: Sam Yoneth

DATE: 11/20/97

FILM APPROVAL FORM MAY BE FAXED TO (408) 782-0099

Exhibit 1 - Pg 5 of 5

**This Page is Inserted by IFW Indexing and Scanning  
Operations and is not part of the Official Record**

**BEST AVAILABLE IMAGES**

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images include but are not limited to the items checked:

- ☐ **BLACK BORDERS**
- ☐ **IMAGE CUT OFF AT TOP, BOTTOM OR SIDES**
- ☐ **FADED TEXT OR DRAWING**
- ☐ **BLURRED OR ILLEGIBLE TEXT OR DRAWING**
- ☐ **SKEWED/SLANTED IMAGES**
- ☐ **COLOR OR BLACK AND WHITE PHOTOGRAPHS**
- ☐ **GRAY SCALE DOCUMENTS**
- ☒ **LINES OR MARKS ON ORIGINAL DOCUMENT**
- ☐ **REFERENCE(S) OR EXHIBIT(S) SUBMITTED ARE POOR QUALITY**
- ☐ **OTHER:** \_\_\_\_\_

**IMAGES ARE BEST AVAILABLE COPY.**

**As rescanning these documents will not correct the image problems checked, please do not report these problems to the IFW Image Problem Mailbox.**